



911 Central Ave
Second Level
Nebraska City NE 68410-0278
Phone 402-873-3348
Fax 402-873-7882

KBIE FM 103.1 INVOICE

Invoice ID: 20040406
Invoice Date: 4/30/2020
Account ID: 1765
Order ID: 1765-001
Account Rep: Brad Achtemeier

Amount Due: \$0.00

Amount Paid: _____

PALMTAG FOR NEBRASKA
1010 CENTRAL AVE
C/O LORI GERKING, TREASURER
NEBRASKA CITY, NE 68410

Net Due 10 Days - We accept credit card payments

This station does not discriminate in the sale of commercial time.

Sponsor: Palmtag for Nebraska
Palmtag for Nebraska

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/6/2020	07:36 AM	:30	Spot	Heineman-2	14.00
4/6/2020	11:26 AM	:30	Spot	Janet	14.00
4/6/2020	06:45 PM	:30	Spot	Heineman-2	14.00
4/7/2020	10:42 AM	:30	Spot	Janet	14.00
4/7/2020	02:57 PM	:30	Spot	Heineman-2	14.00
4/7/2020	05:00 PM	:30	Spot	Janet	14.00
4/8/2020	08:46 AM	:30	Spot	Heineman-2	14.00
4/8/2020	01:47 PM	:30	Spot	Janet	14.00
4/8/2020	03:30 PM	:30	Spot	Heineman-2	14.00
4/9/2020	06:32 AM	:30	Spot	Janet	14.00
4/9/2020	12:48 PM	:30	Spot	Heineman-2	14.00
4/9/2020	05:03 PM	:30	Spot	Janet	14.00
4/10/2020	09:50 AM	:30	Spot	Heineman-2	14.00
4/10/2020	11:44 AM	:30	Spot	Janet	14.00
4/10/2020	06:41 PM	:30	Spot	Heineman-2	14.00
4/13/2020	07:28 AM	:30	Spot	Janet	14.00
4/13/2020	08:29 AM	:30	Spot	Heineman-2	14.00
4/13/2020	02:50 PM	:30	Spot	Janet	14.00
4/13/2020	05:02 PM	:30	Spot	Heineman-2	14.00
4/14/2020	06:54 AM	:30	Spot	Janet	14.00
4/14/2020	10:02 AM	:30	Spot	Heineman-2	14.00
4/14/2020	01:25 PM	:30	Spot	Janet	14.00
4/14/2020	04:05 PM	:30	Spot	Heineman-2	14.00
4/15/2020	06:52 AM	:30	Spot	Janet	14.00
4/15/2020	08:21 AM	:30	Spot	Heineman-2	14.00
4/15/2020	10:32 AM	:30	Spot	Janet	14.00
4/15/2020	04:39 PM	:30	Spot	Heineman-2	14.00
4/16/2020	07:59 AM	:30	Spot	Janet	14.00
4/16/2020	10:02 AM	:30	Spot	Heineman-2	14.00
4/16/2020	02:38 PM	:30	Spot	Janet	14.00
4/16/2020	03:54 PM	:30	Spot	Heineman-2	14.00
4/17/2020	06:57 AM	:30	Spot	Janet	14.00
4/17/2020	08:17 AM	:30	Spot	Heineman-2	14.00
4/17/2020	01:27 PM	:30	Spot	New Recording	14.00
4/17/2020	06:39 PM	:30	Spot	Heineman-2	14.00
4/20/2020	09:48 AM	:30	Spot	New Recording	14.00
4/20/2020	12:43 PM	:30	Spot	Heineman-2	14.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

STATE OF NEBRASKA
COUNTY OF OTTOE

Subscribed and sworn before me this _____ day of _____
2021

_____, NOTARY PUBLIC

KBIE FM 103.1 INVOICE

Invoice ID: 20040406
 Invoice Date: 4/30/2020

Sponsor: Palmtag for Nebraska
 Palmtag for Nebraska

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/20/2020	05:49 PM	:30	Spot	New Recording	14.00
4/21/2020	07:53 AM	:30	Spot	New Recording	14.00
4/21/2020	11:58 AM	:30	Spot	Heineman-2	14.00
4/21/2020	03:48 PM	:30	Spot	New Recording	14.00
4/22/2020	06:56 AM	:30	Spot	New Recording	14.00
4/22/2020	03:57 PM	:30	Spot	New Recording	14.00
4/22/2020	04:40 PM	:30	Spot	New Recording	14.00
4/23/2020	08:18 AM	:30	Spot	Heineman-2	14.00
4/23/2020	10:52 AM	:30	Spot	Heineman-2	14.00
4/23/2020	06:27 PM	:30	Spot	Heineman-2	14.00
4/24/2020	09:39 AM	:30	Spot	Heineman-2	14.00
4/24/2020	03:44 PM	:30	Spot	Heineman-2	14.00
4/24/2020	05:47 PM	:30	Spot	New Recording	14.00
4/27/2020	07:04 AM	:30	Spot	Heineman-2	14.00
4/27/2020	07:40 AM	:30	Spot	New Recording	14.00
4/27/2020	12:54 PM	:30	Spot	New Recording	14.00
4/27/2020	04:32 PM	:30	Spot	New Recording	14.00
4/28/2020	08:18 AM	:30	Spot	New Recording	14.00
4/28/2020	09:54 AM	:30	Spot	Heineman-2	14.00
4/28/2020	01:47 PM	:30	Spot	New Recording	14.00
4/28/2020	03:50 PM	:30	Spot	New Recording	14.00
4/29/2020	06:54 AM	:30	Spot	Heineman-2	14.00
4/29/2020	07:53 AM	:30	Spot	New Recording	14.00
4/29/2020	11:40 AM	:30	Spot	New Recording	14.00
4/29/2020	06:46 PM	:30	Spot	New Recording	14.00
4/30/2020	06:17 AM	:30	Spot	Heineman-2	14.00
4/30/2020	08:30 AM	:30	Spot	Heineman-2	14.00
4/30/2020	03:51 PM	:30	Spot	New Recording	14.00
4/30/2020	05:28 PM	:30	Spot	New Recording	14.00
66 Total Items				Total Cost:	\$924.00
4/3/2020 PrePayment Applied Check 162:					-\$924.00
Amount Due:					\$0.00
Amount Due:					\$0.00



911 Central Ave
Second Level
Nebraska City NE 68410-0278
Phone 402-873-3348
Fax 402-873-7882

KBIE FM 103.1 INVOICE

Invoice ID: 20040409
Invoice Date: 4/30/2020
Account ID: 1765
Order ID: 1765-004
Account Rep: Brad Achtemeier

Amount Due: \$0.00

Amount Paid: _____

PALMTAG FOR NEBRASKA
1010 CENTRAL AVE
C/O LORI GERKING, TREASURER
NEBRASKA CITY, NE 68410

Net Due 10 Days - We accept credit card payments

This station does not discriminate in the sale of commercial time.

Sponsor: Palmtag for Nebraska / Palmtag for Nebraska - additional order
Palmtag for Nebraska - additional order

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/20/2020	02:52 PM	:30	Spot	New Recording	14.00
4/20/2020	04:06 PM	:30	Spot	Heineman-2	14.00
4/21/2020	06:51 AM	:30	Spot	Heineman-2	14.00
4/21/2020	06:54 PM	:30	Spot	Heineman-2	14.00
4/22/2020	12:41 PM	:30	Spot	Heineman-2	14.00
4/22/2020	04:14 PM	:30	Spot	Heineman-2	14.00
4/23/2020	08:52 AM	:30	Spot	New Recording	14.00
4/23/2020	05:29 PM	:30	Spot	New Recording	14.00
4/24/2020	07:33 AM	:30	Spot	New Recording	14.00
4/24/2020	11:53 AM	:30	Spot	New Recording	14.00
4/27/2020	10:02 AM	:30	Spot	Heineman-2	14.00
4/27/2020	01:28 PM	:30	Spot	Heineman-2	14.00
4/28/2020	06:54 AM	:30	Spot	Heineman-2	14.00
4/28/2020	03:13 PM	:30	Spot	Heineman-2	14.00
4/29/2020	09:56 AM	:30	Spot	Heineman-2	14.00
4/29/2020	12:30 PM	:30	Spot	Heineman-2	14.00
4/30/2020	07:53 AM	:30	Spot	New Recording	14.00
4/30/2020	05:01 PM	:30	Spot	Heineman-2	14.00
18 Total Items				Total Cost:	\$252.00
4/3/2020 PrePayment Applied Check 162:					-\$252.00
Amount Due:					\$0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **\$0.00**

STATE OF NEBRASKA
COUNTY OF OTTOE

Subscribed and sworn before me this _____ day of _____
2021

_____, NOTARY PUBLIC



911 Central Ave
Second Level
Nebraska City NE 68410-0278
Phone 402-873-3348
Fax 402-873-7882

KBIE FM 103.1 INVOICE

Invoice ID: 20050387
Invoice Date: 5/31/2020
Account ID: 1765
Order ID: 1765-001
Account Rep: Brad Achtemeier

Amount Due: \$0.00

Amount Paid: _____

PALMTAG FOR NEBRASKA
1010 CENTRAL AVE
C/O LORI GERKING, TREASURER
NEBRASKA CITY, NE 68410

Net Due 10 Days - We accept credit card payments

This station does not discriminate in the sale of commercial time.

Sponsor: Palmtag for Nebraska
Palmtag for Nebraska

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/1/2020	07:36 AM	:30	Spot	Heineman-2	14.00
5/1/2020	09:53 AM	:30	Spot	New Recording	14.00
5/1/2020	10:41 AM	:30	Spot	Heineman-2	14.00
5/1/2020	04:26 PM	:30	Spot	Heineman-2	14.00
5/4/2020	06:16 AM	:30	Spot	Heineman-2	14.00
5/4/2020	08:32 AM	:30	Spot	New Recording	14.00
5/4/2020	11:37 AM	:30	Spot	New Recording	14.00
5/4/2020	12:30 PM	:30	Spot	Heineman-2	14.00
5/4/2020	05:58 PM	:30	Spot	Heineman-2	14.00
5/4/2020	06:43 PM	:30	Spot	New Recording	14.00
5/5/2020	08:03 AM	:30	Spot	New Recording	14.00
5/5/2020	10:02 AM	:30	Spot	Heineman-2	14.00
5/5/2020	01:40 PM	:30	Spot	New Recording	14.00
5/5/2020	02:56 PM	:30	Spot	Heineman-2	14.00
5/5/2020	03:45 PM	:30	Spot	New Recording	14.00
5/5/2020	04:32 PM	:30	Spot	Heineman-2	14.00
5/6/2020	06:53 AM	:30	Spot	Heineman-2	14.00
5/6/2020	08:58 AM	:30	Spot	New Recording	14.00
5/6/2020	11:50 AM	:30	Spot	Heineman-2	14.00
5/6/2020	12:50 PM	:30	Spot	New Recording	14.00
5/6/2020	05:30 PM	:30	Spot	Heineman-2	14.00
5/6/2020	06:49 PM	:30	Spot	New Recording	14.00
5/7/2020	08:05 AM	:30	Spot	Heineman-2	14.00
5/7/2020	09:38 AM	:30	Spot	Heineman-2	14.00
5/7/2020	01:50 PM	:30	Spot	Heineman-2	14.00
5/7/2020	03:34 PM	:30	Spot	New Recording	14.00
5/7/2020	03:57 PM	:30	Spot	Heineman-2	14.00
5/7/2020	04:31 PM	:30	Spot	New Recording	14.00
5/8/2020	06:34 AM	:30	Spot	Heineman-2	14.00
5/8/2020	08:51 AM	:30	Spot	New Recording	14.00
5/8/2020	10:31 AM	:30	Spot	New Recording	14.00
5/8/2020	11:55 AM	:30	Spot	Heineman-2	14.00
5/8/2020	06:15 PM	:30	Spot	Heineman-2	14.00
5/11/2020	06:31 AM	:30	Spot	Heineman-2	14.00
5/11/2020	07:22 AM	:30	Spot	New Recording	14.00
5/11/2020	08:26 AM	:30	Spot	New Recording	14.00
5/11/2020	10:00 AM	:30	Spot	Heineman-2	14.00
5/11/2020	12:49 PM	:30	Spot	Heineman-2	14.00
5/11/2020	01:45 PM	:30	Spot	New Recording	14.00
5/11/2020	02:53 PM	:30	Spot	Heineman-2	14.00
5/11/2020	03:53 PM	:30	Spot	New Recording	14.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

STATE OF NEBRASKA
COUNTY OF OTTOE

Subscribed and sworn before me this _____ day of _____
2021

_____, NOTARY PUBLIC

KBIE FM 103.1 INVOICE

Invoice ID: 20050387

Invoice Date: 5/31/2020

Sponsor: Palmtag for Nebraska
Palmtag for Nebraska

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/11/2020	05:03 PM	:30	Spot	Heineman-2	14.00
5/11/2020	05:28 PM	:30	Spot	New Recording	14.00
5/11/2020	06:27 PM	:30	Spot	New Recording	14.00
5/12/2020	06:32 AM	:30	Spot	Heineman-2	14.00
5/12/2020	07:25 AM	:30	Spot	New Recording	14.00
5/12/2020	08:22 AM	:30	Spot	Heineman-2	14.00
5/12/2020	09:47 AM	:30	Spot	Heineman-2	14.00
5/12/2020	12:10 PM	:30	Spot	Heineman-2	14.00
5/12/2020	12:57 PM	:30	Spot	New Recording	14.00
5/12/2020	01:40 PM	:30	Spot	Heineman-2	14.00
5/12/2020	03:45 PM	:30	Spot	New Recording	14.00
5/12/2020	04:44 PM	:30	Spot	Heineman-2	14.00
5/12/2020	05:55 PM	:30	Spot	New Recording	14.00

54 Total Items

Total Cost:

\$756.00

4/3/2020 PrePayment Applied Check 162:

-\$756.00

Amount Due:

\$0.00

Amount Due:

\$0.00



911 Central Ave
Second Level
Nebraska City NE 68410-0278
Phone 402-873-3348
Fax 402-873-7882

KBIE FM 103.1 INVOICE

Invoice ID: 20050389
Invoice Date: 5/31/2020
Account ID: 1765
Order ID: 1765-004
Account Rep: Brad Achtemeier

Amount Due: \$0.00

Amount Paid: _____

PALMTAG FOR NEBRASKA
1010 CENTRAL AVE
C/O LORI GERKING, TREASURER
NEBRASKA CITY, NE 68410

Net Due 10 Days - We accept credit card payments

This station does not discriminate in the sale of commercial time.

Sponsor: Palmtag for Nebraska / Palmtag for Nebraska - additional order
Palmtag for Nebraska - additional order

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/1/2020	02:56 PM	:30	Spot	New Recording	14.00
5/1/2020	05:46 PM	:30	Spot	New Recording	14.00
5/4/2020	10:43 AM	:30	Spot	Heineman-2	14.00
5/4/2020	04:33 PM	:30	Spot	New Recording	14.00
5/5/2020	06:14 AM	:30	Spot	Heineman-2	14.00
5/5/2020	06:40 PM	:30	Spot	New Recording	14.00
5/6/2020	01:29 PM	:30	Spot	Heineman-2	14.00
5/6/2020	03:47 PM	:30	Spot	New Recording	14.00
5/7/2020	09:00 AM	:30	Spot	New Recording	14.00
5/7/2020	12:43 PM	:30	Spot	New Recording	14.00
5/8/2020	09:58 AM	:30	Spot	Heineman-2	14.00
5/8/2020	02:58 PM	:30	Spot	New Recording	14.00
5/11/2020	07:53 AM	:30	Spot	Heineman-2	14.00
5/11/2020	11:57 AM	:30	Spot	New Recording	14.00
5/12/2020	09:01 AM	:30	Spot	New Recording	14.00
5/12/2020	10:53 AM	:30	Spot	New Recording	14.00
16 Total Items				Total Cost:	\$224.00
4/3/2020 PrePayment Applied Check 162:					-\$224.00
Amount Due:					\$0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **\$0.00**

STATE OF NEBRASKA
COUNTY OF OTTOE
Subscribed and sworn before me this _____ day of _____
2021

_____, NOTARY PUBLIC

911 Central Ave
Second Level
Nebraska City NE 68410-0278

Phone 402-873-3348
Fax 402-873-7882

KNCY-AM 1600 Invoice

Invoice ID: 20040408
Invoice Date: 4/30/2020
Account ID: 1765
Order ID: 1765-003
Account Rep: Brad Achtemeier

Amount Due: \$0.00

Amount Paid: _____

PALMTAG FOR NEBRASKA
1010 CENTRAL AVE
C/O LORI GERKING, TREASURER
NEBRASKA CITY, NE 68410

Net Due 10 Days - We accept credit card payments

This station does not discriminate in the sale of commercial time.

Sponsor: Palmtag for Nebraska
Palmtag for Nebraska

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/6/2020	09:36 AM	:30	Spot	Heineman-2	6.00
4/6/2020	02:55 PM	:30	Spot	Janet	6.00
4/6/2020	04:31 PM	:30	Spot	Heineman-2	6.00
4/7/2020	07:29 AM	:30	Spot	Janet	6.00
4/7/2020	11:42 AM	:30	Spot	Heineman-2	6.00
4/7/2020	03:49 PM	:30	Spot	Janet	6.00
4/8/2020	06:47 AM	:30	Spot	Heineman-2	6.00
4/8/2020	01:47 PM	:30	Spot	Janet	6.00
4/8/2020	05:27 PM	:30	Spot	Heineman-2	6.00
4/9/2020	09:49 AM	:30	Spot	Janet	6.00
4/9/2020	10:45 AM	:30	Spot	Heineman-2	6.00
4/9/2020	04:44 PM	:30	Spot	Janet	6.00
4/10/2020	07:29 AM	:30	Spot	Heineman-2	6.00
4/10/2020	12:43 PM	:30	Spot	Janet	6.00
4/10/2020	03:49 PM	:30	Spot	Heineman-2	6.00
4/13/2020	06:50 AM	:30	Spot	Janet	6.00
4/13/2020	10:32 AM	:30	Spot	Heineman-2	6.00
4/13/2020	11:45 AM	:30	Spot	Janet	6.00
4/13/2020	05:29 PM	:30	Spot	Heineman-2	6.00
4/14/2020	07:19 AM	:30	Spot	Janet	6.00
4/14/2020	10:48 AM	:30	Spot	Heineman-2	6.00
4/14/2020	01:40 PM	:30	Spot	Janet	6.00
4/14/2020	04:31 PM	:30	Spot	Heineman-2	6.00
4/15/2020	06:48 AM	:30	Spot	Janet	6.00
4/15/2020	09:50 AM	:30	Spot	Heineman-2	6.00
4/15/2020	12:32 PM	:30	Spot	Janet	6.00
4/15/2020	05:48 PM	:30	Spot	Heineman-2	6.00
4/16/2020	06:20 AM	:30	Spot	Janet	6.00
4/16/2020	07:19 AM	:30	Spot	Heineman-2	6.00
4/16/2020	02:33 PM	:30	Spot	Janet	6.00
4/16/2020	03:34 PM	:30	Spot	Heineman-2	6.00
4/17/2020	06:30 AM	:30	Spot	Janet	6.00
4/17/2020	09:51 AM	:30	Spot	Heineman-2	6.00
4/17/2020	10:46 AM	:30	Spot	New Recording	6.00
4/17/2020	04:29 PM	:30	Spot	Heineman-2	6.00
4/20/2020	07:43 AM	:30	Spot	New Recording	6.00
4/20/2020	11:31 AM	:30	Spot	New Recording	6.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

STATE OF NEBRASKA
COUNTY OF OTTOE
Subscribed and sworn before me this _____ day of _____, 2020
_____, NOTARY PUBLIC

KNCY-AM 1600 Invoice

Invoice ID: 20040408
Invoice Date: 4/30/2020

Sponsor: Palmtag for Nebraska
Palmtag for Nebraska

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/20/2020	05:29 PM	:30	Spot	New Recording	6.00
4/21/2020	06:18 AM	:30	Spot	Heineman-2	6.00
4/21/2020	12:33 PM	:30	Spot	Heineman-2	6.00
4/21/2020	03:50 PM	:30	Spot	Heineman-2	6.00
4/22/2020	09:40 AM	:30	Spot	New Recording	6.00
4/22/2020	01:31 PM	:30	Spot	New Recording	6.00
4/22/2020	04:32 PM	:30	Spot	Heineman-2	6.00
4/23/2020	07:18 AM	:30	Spot	Heineman-2	6.00
4/23/2020	10:45 AM	:30	Spot	New Recording	6.00
4/23/2020	05:28 PM	:30	Spot	Heineman-2	6.00
4/24/2020	06:27 AM	:30	Spot	New Recording	6.00
4/24/2020	03:55 PM	:30	Spot	Heineman-2	6.00
4/24/2020	05:28 PM	:30	Spot	New Recording	6.00
4/27/2020	07:26 AM	:30	Spot	New Recording	6.00
4/27/2020	09:41 AM	:30	Spot	Heineman-2	6.00
4/27/2020	12:50 PM	:30	Spot	New Recording	6.00
4/27/2020	03:47 PM	:30	Spot	New Recording	6.00
4/28/2020	06:45 AM	:30	Spot	Heineman-2	6.00
4/28/2020	07:27 AM	:30	Spot	New Recording	6.00
4/28/2020	11:44 AM	:30	Spot	New Recording	6.00
4/28/2020	04:43 PM	:30	Spot	New Recording	6.00
4/29/2020	06:49 AM	:30	Spot	Heineman-2	6.00
4/29/2020	09:48 AM	:30	Spot	New Recording	6.00
4/29/2020	01:48 PM	:30	Spot	New Recording	6.00
4/29/2020	04:41 PM	:30	Spot	New Recording	6.00
4/30/2020	06:29 AM	:30	Spot	Heineman-2	6.00
4/30/2020	07:17 AM	:30	Spot	New Recording	6.00
4/30/2020	03:08 PM	:30	Spot	New Recording	6.00
4/30/2020	05:46 PM	:30	Spot	New Recording	6.00

66 Total Items

Total Cost:

\$396.00

4/3/2020 PrePayment Applied Check 162: -\$244.00
4/20/2020 PrePayment Applied Check 168: -\$152.00

Amount Due:

\$0.00

Amount Due:

\$0.00

911 Central Ave
Second Level
Nebraska City NE 68410-0278

Phone 402-873-3348
Fax 402-873-7882

KNCY-AM 1600 Invoice

Invoice ID: 20040410
Invoice Date: 4/30/2020
Account ID: 1765
Order ID: 1765-005
Account Rep: Brad Achtemeier

Amount Due: \$0.00

Amount Paid: _____

PALMTAG FOR NEBRASKA
1010 CENTRAL AVE
C/O LORI GERKING, TREASURER
NEBRASKA CITY, NE 68410

Net Due 10 Days - We accept credit card payments

This station does not discriminate in the sale of
commercial time.

Sponsor: Palmtag for Nebraska / Palmtag for Nebraska - additional order
Palmtag for Nebraska - additional order

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/20/2020	10:31 AM	:30	Spot	Heineman-2	6.00
4/20/2020	03:52 PM	:30	Spot	Heineman-2	6.00
4/21/2020	09:46 AM	:30	Spot	New Recording	6.00
4/21/2020	01:28 PM	:30	Spot	New Recording	6.00
4/22/2020	11:32 AM	:30	Spot	Heineman-2	6.00
4/22/2020	05:47 PM	:30	Spot	New Recording	6.00
4/23/2020	12:30 PM	:30	Spot	Heineman-2	6.00
4/23/2020	04:42 PM	:30	Spot	New Recording	6.00
4/24/2020	07:18 AM	:30	Spot	Heineman-2	6.00
4/24/2020	03:37 PM	:30	Spot	New Recording	6.00
4/27/2020	06:28 AM	:30	Spot	Heineman-2	6.00
4/27/2020	01:29 PM	:30	Spot	Heineman-2	6.00
4/28/2020	09:50 AM	:30	Spot	Heineman-2	6.00
4/28/2020	03:49 PM	:30	Spot	Heineman-2	6.00
4/29/2020	10:42 AM	:30	Spot	Heineman-2	6.00
4/29/2020	05:40 PM	:30	Spot	Heineman-2	6.00
4/30/2020	11:45 AM	:30	Spot	Heineman-2	6.00
4/30/2020	04:30 PM	:30	Spot	Heineman-2	6.00
18 Total Items					Total Cost: \$108.00
4/20/2020 PrePayment Applied Check 168:					-\$108.00
Amount Due:					\$0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the
Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **\$0.00**

STATE OF NEBRASKA
COUNTY OF OTTOE
Subscribed and sworn before me this _____ day of _____, 2020
_____, NOTARY PUBLIC

911 Central Ave
Second Level
Nebraska City NE 68410-0278

Phone 402-873-3348
Fax 402-873-7882

KNCY-AM 1600 Invoice

Invoice ID: 20050388
Invoice Date: 5/31/2020
Account ID: 1765
Order ID: 1765-003
Account Rep: Brad Achtemeier

Amount Due: \$0.00

Amount Paid: _____

PALMTAG FOR NEBRASKA
1010 CENTRAL AVE
C/O LORI GERKING, TREASURER
NEBRASKA CITY, NE 68410

Net Due 10 Days - We accept credit card payments

This station does not discriminate in the sale of commercial time.

Sponsor: Palmtag for Nebraska
Palmtag for Nebraska

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/1/2020	06:46 AM	:30	Spot	Heineman-2	6.00
5/1/2020	09:42 AM	:30	Spot	Heineman-2	6.00
5/1/2020	11:44 AM	:30	Spot	New Recording	6.00
5/1/2020	03:35 PM	:30	Spot	New Recording	6.00
5/4/2020	06:18 AM	:30	Spot	Heineman-2	6.00
5/4/2020	07:25 AM	:30	Spot	Heineman-2	6.00
5/4/2020	12:46 PM	:30	Spot	New Recording	6.00
5/4/2020	01:52 PM	:30	Spot	Heineman-2	6.00
5/4/2020	04:30 PM	:30	Spot	Heineman-2	6.00
5/4/2020	05:40 PM	:30	Spot	New Recording	6.00
5/5/2020	06:47 AM	:30	Spot	Heineman-2	6.00
5/5/2020	09:57 AM	:30	Spot	Heineman-2	6.00
5/5/2020	11:31 AM	:30	Spot	New Recording	6.00
5/5/2020	02:59 PM	:30	Spot	New Recording	6.00
5/5/2020	03:49 PM	:30	Spot	Heineman-2	6.00
5/5/2020	05:41 PM	:30	Spot	New Recording	6.00
5/6/2020	06:47 AM	:30	Spot	Heineman-2	6.00
5/6/2020	07:27 AM	:30	Spot	New Recording	6.00
5/6/2020	12:50 PM	:30	Spot	New Recording	6.00
5/6/2020	01:42 PM	:30	Spot	Heineman-2	6.00
5/6/2020	04:41 PM	:30	Spot	Heineman-2	6.00
5/6/2020	05:47 PM	:30	Spot	New Recording	6.00
5/7/2020	06:19 AM	:30	Spot	Heineman-2	6.00
5/7/2020	09:36 AM	:30	Spot	New Recording	6.00
5/7/2020	11:44 AM	:30	Spot	New Recording	6.00
5/7/2020	01:38 PM	:30	Spot	New Recording	6.00
5/7/2020	03:00 PM	:30	Spot	Heineman-2	6.00
5/7/2020	03:49 PM	:30	Spot	New Recording	6.00
5/8/2020	06:49 AM	:30	Spot	Heineman-2	6.00
5/8/2020	07:28 AM	:30	Spot	New Recording	6.00
5/8/2020	11:29 AM	:30	Spot	New Recording	6.00
5/8/2020	12:33 PM	:30	Spot	Heineman-2	6.00
5/8/2020	04:29 PM	:30	Spot	Heineman-2	6.00
5/8/2020	05:29 PM	:30	Spot	New Recording	6.00
5/11/2020	06:27 AM	:30	Spot	Heineman-2	6.00
5/11/2020	07:18 AM	:30	Spot	New Recording	6.00
5/11/2020	09:54 AM	:30	Spot	Heineman-2	6.00
5/11/2020	10:43 AM	:30	Spot	New Recording	6.00
5/11/2020	11:44 AM	:30	Spot	New Recording	6.00
5/11/2020	12:45 PM	:30	Spot	Heineman-2	6.00
5/11/2020	01:27 PM	:30	Spot	New Recording	6.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

STATE OF NEBRASKA
COUNTY OF OTTOE
Subscribed and sworn before me this _____ day of _____, 2020
_____, NOTARY PUBLIC

KNCY-AM 1600 Invoice

Invoice ID: 20050388
Invoice Date: 5/31/2020

Sponsor: Palmtag for Nebraska
Palmtag for Nebraska

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/11/2020	02:48 PM	:30	Spot	Heineman-2	6.00
5/11/2020	03:44 PM	:30	Spot	Heineman-2	6.00
5/11/2020	04:47 PM	:30	Spot	Heineman-2	6.00
5/12/2020	06:49 AM	:30	Spot	Heineman-2	6.00
5/12/2020	07:26 AM	:30	Spot	New Recording	6.00
5/12/2020	09:47 AM	:30	Spot	Heineman-2	6.00
5/12/2020	11:30 AM	:30	Spot	Heineman-2	6.00
5/12/2020	12:33 PM	:30	Spot	New Recording	6.00
5/12/2020	01:28 PM	:30	Spot	Heineman-2	6.00
5/12/2020	02:57 PM	:30	Spot	New Recording	6.00
5/12/2020	03:46 PM	:30	Spot	New Recording	6.00
5/12/2020	04:30 PM	:30	Spot	New Recording	6.00
5/12/2020	05:27 PM	:30	Spot	Heineman-2	6.00

54 Total Items

Total Cost:

\$324.00

4/20/2020 PrePayment Applied Check 168:

-\$324.00

Amount Due:

\$0.00

Amount Due:

\$0.00

911 Central Ave
Second Level
Nebraska City NE 68410-0278

Phone 402-873-3348
Fax 402-873-7882

KNCY-AM 1600 Invoice

Invoice ID: 20050390
Invoice Date: 5/31/2020
Account ID: 1765
Order ID: 1765-005
Account Rep: Brad Achtemeier

Amount Due: \$0.00

Amount Paid: _____

PALMTAG FOR NEBRASKA
1010 CENTRAL AVE
C/O LORI GERKING, TREASURER
NEBRASKA CITY, NE 68410

Net Due 10 Days - We accept credit card payments

This station does not discriminate in the sale of
commercial time.

Sponsor: Palmtag for Nebraska / Palmtag for Nebraska - additional order
Palmtag for Nebraska - additional order

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/1/2020	07:26 AM	:30	Spot	New Recording	6.00
5/1/2020	12:41 PM	:30	Spot	Heineman-2	6.00
5/4/2020	06:46 AM	:30	Spot	New Recording	6.00
5/4/2020	02:44 PM	:30	Spot	New Recording	6.00
5/5/2020	07:27 AM	:30	Spot	New Recording	6.00
5/5/2020	01:47 PM	:30	Spot	Heineman-2	6.00
5/6/2020	10:32 AM	:30	Spot	Heineman-2	6.00
5/6/2020	03:49 PM	:30	Spot	New Recording	6.00
5/7/2020	11:29 AM	:30	Spot	Heineman-2	6.00
5/7/2020	05:31 PM	:30	Spot	Heineman-2	6.00
5/8/2020	09:29 AM	:30	Spot	Heineman-2	6.00
5/8/2020	12:52 PM	:30	Spot	New Recording	6.00
5/11/2020	04:31 PM	:30	Spot	New Recording	6.00
5/11/2020	05:45 PM	:30	Spot	New Recording	6.00
5/12/2020	10:31 AM	:30	Spot	New Recording	6.00
5/12/2020	02:58 PM	:30	Spot	Heineman-2	6.00
16 Total Items					Total Cost: \$96.00
4/20/2020 PrePayment Applied Check 168:					-\$96.00
Amount Due:					\$0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the
Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **\$0.00**

STATE OF NEBRASKA
COUNTY OF OTTOE
Subscribed and sworn before me this _____ day of _____, 2020

_____, NOTARY PUBLIC



911 Central Ave
Second Level
Nebraska City NE 68410-0278
Phone 402-873-3348
Fax 402-873-7882

KBIE FM 103.1 INVOICE

Invoice ID: 20040407
Invoice Date: 4/30/2020
Account ID: 1765
Order ID: 1765-002
Account Rep: Brad Achtemeier

Amount Due: \$0.00

Amount Paid: _____

PALMTAG FOR NEBRASKA
1010 CENTRAL AVE
C/O LORI GERKING, TREASURER
NEBRASKA CITY, NE 68410

Net Due 10 Days - We accept credit card payments

This station does not discriminate in the sale of commercial time.

Sponsor: Palmtag for Nebraska / Palmtag for Nebraska - Web banner
Palmtag for Nebraska - Web banner

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/30/2020			Package		400.00
0 Total Items			Total Cost:		\$400.00
			4/3/2020 PrePayment Applied Check 162:		-\$400.00
			Amount Due:		\$0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **\$0.00**

STATE OF NEBRASKA
COUNTY OF OTTOE
Subscribed and sworn before me this _____ day of _____
2021

_____, NOTARY PUBLIC



911 Central Ave
Second Level
Nebraska City NE 68410-0278
Phone 402-873-3348
Fax 402-873-7882

KBIE FM 103.1 INVOICE

Invoice ID: 20040411
Invoice Date: 4/30/2020
Account ID: 1765
Order ID: 1765-006
Account Rep: Brad Achtemeier

Amount Due: \$0.00

Amount Paid: _____

PALMTAG FOR NEBRASKA
1010 CENTRAL AVE
C/O LORI GERKING, TREASURER
NEBRASKA CITY, NE 68410

Net Due 10 Days - We accept credit card payments

This station does not discriminate in the sale of commercial time.

Sponsor: Palmtag for Nebraska / Pre-roll
Pre-roll

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/30/2020			Package		1,100.00
			0 Total Items	Total Cost:	\$1,100.00
4/27/2020 PrePayment Applied Check 171:					-\$1,100.00
Amount Due:					\$0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **\$0.00**

STATE OF NEBRASKA
COUNTY OF OTTOE

Subscribed and sworn before me this _____ day of _____
2021

_____, NOTARY PUBLIC



911 Central Ave
Second Level
Nebraska City NE 68410-0278
Phone 402-873-3348
Fax 402-873-7882

KBIE FM 103.1 INVOICE

Invoice ID: 20050160
Invoice Date: 5/31/2020
Account ID: 1765
Order ID: 1765-002
Account Rep: Brad Achtemeier

Amount Due: \$0.00

Amount Paid: _____

PALMTAG FOR NEBRASKA
1010 CENTRAL AVE
C/O LORI GERKING, TREASURER
NEBRASKA CITY, NE 68410

Net Due 10 Days - We accept credit card payments

This station does not discriminate in the sale of commercial time.

Sponsor: Palmtag for Nebraska / Palmtag for Nebraska - Web banner
Palmtag for Nebraska - Web banner

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/31/2020			Package		0.00
0 Total Items				Total Cost:	\$0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **\$0.00**

STATE OF NEBRASKA
COUNTY OF OTTOE

Subscribed and sworn before me this _____ day of _____
2021

_____, NOTARY PUBLIC



911 Central Ave
Second Level
Nebraska City NE 68410-0278
Phone 402-873-3348
Fax 402-873-7882

KBIE FM 103.1 INVOICE

Invoice ID: 20050161
Invoice Date: 5/31/2020
Account ID: 1765
Order ID: 1765-006
Account Rep: Brad Achtemeier

Amount Due: \$0.00

Amount Paid: _____

PALMTAG FOR NEBRASKA
1010 CENTRAL AVE
C/O LORI GERKING, TREASURER
NEBRASKA CITY, NE 68410

Net Due 10 Days - We accept credit card payments

This station does not discriminate in the sale of
commercial time.

Sponsor: Palmtag for Nebraska / Pre-roll
Pre-roll

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/31/2020			Package		0.00
0 Total Items					Total Cost: \$0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the
Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **\$0.00**

STATE OF NEBRASKA

COUNTY OF OTTOE

Subscribed and sworn before me this _____ day of _____
2021

_____, NOTARY PUBLIC